



Questions for Auditing Laboratories

Attachment-E

General

Name & location of lab: ***Institute for Bio-Analysis and Hygiene, Perg, Upper Austria***

Private or gov't lab? ***Private***

How & when was accreditation obtained? ***1997, accredited by the Human Food Department of Federal Chancellery.***

How & how often is accreditation maintained? ***Ministry of Economic Affairs Accreditation Department. Minimum once and maximum twice a year.***

When and how is payment for analysis provided? ***After reporting***

Are results released before payment is received? ***Yes***

Methodology for HACCP *Salmonella* samples (regulatory labs)

Does this lab analyze HACCP *Salmonella* samples? ***Yes***

How are HACCP *Salmonella* samples received & recorded? ***Samples are collected and brought to the laboratory by the laboratory personnel.***

Are HACCP *Salmonella* samples analyzed on the day of receipt? ***No (within one week).***

What method(s) is used for HACCP *Salmonella* samples? ***AOAC ISO 6575***

Is it a qualitative method (i.e. +/- result)? ***Yes***

Are HACCP ground beef samples analyzed for *Salmonella*? ***No***

What is the size of the ground beef test portion? ***N/A***

What buffer is used: ***Buffered Peptone Water***

Sponge samples for *Salmonella*? ***Yes***

Poultry rinsates for *Salmonella*? ***N/A***

Salmonella ground beef sample homogenates? ***N/A***

Analytical controls are employed for each set of samples. ***Yes***

How are HACCP *Salmonella* results expressed? ***Positive or negative***

How are HACCP *Salmonella* results recorded: **log book**

Data sheets/work sheets?

and/or Log books?

How and to whom are HACCP *Salmonella* results reported? **By mail to establishment management**

Are "check" samples periodically used to test the proficiency of the lab and analysts for *Salmonella* testing? **Yes**

Methodology for HACCP generic *E. coli* samples (in-plant or other private labs)

Does this lab analyze HACCP generic *E. coli* samples? **Yes**

How are HACCP *E. coli* samples received & recorded? **Samples are collected and brought by the laboratory personal.**

Are HACCP *E. coli* samples analyzed on the day of receipt? **No - within one week**

What method is used for HACCP generic *E. coli* samples? **AOAC ISO 6575**

Is it a quantitative method? **Yes**

What buffer is used: **Buffered Peptone Water**

E. coli sponge samples? **Yes**

Poultry rinsates for generic *E. coli*? **N/A**

Are analytical controls are employed for each set of samples? **Yes**

How are HACCP *E. coli* results calculated and/or expressed? **Quantitative**

How are *E. coli* results recorded: **Log books**

Data sheets/work sheets?

Log books?

How and to whom are HACCP *E. coli* results reported? **By mail to establishment management**

Are "check" samples periodically used to test the proficiency of the lab and analysts for generic *E. coli* testing? **Yes**